

IT-560-C (Rev. 9/00)

- ☐ New Corporation
☐ Address Change
☐ Name Change



0001404711

**STATE OF GEORGIA
DEPARTMENT OF REVENUE
INCOME TAX DIVISION****PAYMENT OF INCOME TAX AND/OR
NET WORTH TAX TENTATIVELY
DETERMINED TO BE DUE**

(If YES, please show former name below)

Federal EI Number

☐ Department
Use Only
Misc.

Name (Type or print plainly exact corporation title) Please print former name if applicable.

Business Address (Number and Street)

City or Town State Zip Code

Type of Tax

☐ Corporate Income Tax☐ Net Worth Tax

Income Tax Year (Month) (Day) (Year)

Amount of Payment Enclosed

\$

Signature of Officer or Agent _____ **Title** _____ **Date** _____

The amount paid is to be credited as a payment on the liability that may be due as reflected by the completed return of the above named taxpayer. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

Make check payable to Georgia Income Tax Division. Please include FEI Number on check.PLEASE MAIL ENTIRE PAGE

IT-560-C

IMPORTANT

**THIS FORM IS TO BE USED BY CORPORATION TAXPAYERS ONLY!
USE INCOME TAX YEAR OF RETURN
PAYMENT OF INCOME TAX AND/OR NET WORTH
TAX TENTATIVELY DETERMINED TO BE DUE**

INSTRUCTIONS

**THIS FORM IS TO BE USED TO SUBMIT ANY PAYMENT OF TAX WHEN AN EXTENSION IS
REQUESTED OR IN FORCE.**

When a taxpayer receives an automatic extension of time in which to file a Federal return, Georgia will honor that extension. No penalty for late filing will be assessed if the Georgia return is filed by the extended due date of the Federal return. The extension is for filing the return and does not extend the time for paying the tax. The tax must be paid by the statutory due date. An extension of time for filing does not relieve the taxpayer of liability for interest or penalty for late payment of tax.

The amount paid with this form should be claimed on the completed return as credits and payments.

Mail the completed form above with remittance to:

Department of Revenue, P.O. Box 740317, Atlanta, Georgia 30374-0317.

This form must be submitted with remittance to pay at least 90% of the tax that will be due as reflected on the final return. If 90% of the tax is not paid by the original due date of the return, a penalty of 1/2 of 1% per month of the tax due will be assessed as a late payment penalty. The addition of this penalty does not relieve the taxpayer of liability for interest due on the unpaid balance of tax. If you have questions, call (404) 656-4191.